

**TOWN OF EXETER, NEW HAMPSHIRE
BUILDING PERMITS ISSUED**

11/19/12 - 11/23/12

NAME/BLDG ADDRESS	DATE	ESTIMATED COST	FEE COLLECTED	TYPE/PERMIT NO.	DESCRIPTION
AHKIL SASKRY 9 HALF PENNY LANE	11/19/2012	\$3,000.00	\$65.00	PLUMBING 12-488P	PLUMBING SERVICE.
ALTID 100 DOMAIN DRIVE	11/19/2012	\$0.00	\$50.00	ELECTRICAL 12-482E	ELECTRICAL SERVICE.
CROWN CASTLE 36 GUINEA ROAD	11/19/2012	\$20,000.00	\$350.00	MISCELLANEOUS 12-502	ALTERATIONS TO ANTENNAS.
CROWNE CASTLE 13 COMMERCE STREET	11/19/2012	\$20,000.00	\$350.00	MISCELLANEOUS 12-501	ALTERATIONS TO ANTENNAS.
EXETER MILLS 10 CHESTNUT STREET	11/19/2012	\$20,000.00	\$350.00	MISCELLANEOUS 12-500	ALTERATIONS TO ANTENNAS.
KATE KRESSLER 6A MAPLE STREET	11/19/2012	\$1,338.00	\$56.50	MECHANICAL 12-498M	MECHANICAL SERVICE.
ROBERT JUDSON 53 HAMPTON ROAD	11/19/2012	\$1,700.00	\$58.50	MECHANICAL 12-499G	MECHANICAL/GAS SERVICE.
COBHAM 11 CONTINENTAL DRIVE	11/20/2012	\$113,000.00	\$1,280.00	RES RENOVATION 12-503	TO RELOCATE STEEL STUD AND SHEETROCK WALLS.
JOE BERNSTEIN 38 PRENTISS WAY - H1	11/20/2012	\$600.00	\$50.00	MECHANICAL 12-506G	MECHANICAL/GAS SERVICE.
JOHN RINARD 25 WINDEMERE LANE	11/20/2012	\$3,000.00	\$65.00	ELECTRICAL 12-372E	ELECTRICAL SERVICE.

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MARTHA JUDSON 53 HAMPTON ROAD	11/20/2012	\$5,000.00	\$75.00	ELECTRICAL 12-505E	ELECTRICAL SERVICE.
STEVEN & DAWN KRAFTON 6 CHERRY STREET	11/20/2012	\$2,700.00	\$25.00	RES DEMOLITION 12-504	TO DEMOLISH HOME DUE TO FIRE IN AUGUST 2012.
Total:		\$190,338.00	\$2,775.00		
Count:	12				